



Payment Report
FY2007-08
March Payment

*****Final*****

35

PETROLEUM COUNTY

0642 Winnett K-12 Schools

District ANB: EL: 67 HS: 33

Located ANB: 100

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,274.39	262,692.08	112,582.31	37,527.44
This Month's Payment - sent to Petroleum County				37,527.44
Quality Educator (01-3111)				
ENTITLEMENT	35,284.39	24,699.08	10,585.31	3,528.44
This Month's Payment - sent to Petroleum County				3,528.44
At Risk Student (01-3112)				
ENTITLEMENT	4,002.59	2,801.82	1,200.77	400.26
This Month's Payment - sent to Petroleum County				400.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,040.00	1,428.00	612.00	204.00
This Month's Payment - sent to Petroleum County				204.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Petroleum County				40.00
Special Education (01-3115)				
ENTITLEMENT	14,672.83	10,270.96	4,401.87	1,467.28
This Month's Payment - sent to Petroleum County				1,467.28

* Entitlement has been recalculated

Office of Public Instruction

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PETROLEUM COUNTY				
0642 Winnett K-12 Schools		District ANB: EL: 67 HS: 33		
		Located ANB: 100		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Petroleum County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	20,633.43	20,633.43	0.00	20,633.43
This Month's Payment - sent to Petroleum County				20,633.43
This Month's Payment for District				73,915.48

* Entitlement has been recalculated

Office of Public Instruction

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PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	375,274.39	262,692.08	112,582.31	37,527.44	
					37,527.44
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					3,528.44
At Risk Student (01-3112)					
ENTITLEMENT	4,002.59	2,801.82	1,200.77	400.26	
					400.26
Indian Education for All (01-3113)					
ENTITLEMENT	2,040.00	1,428.00	612.00	204.00	
					204.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	280.00	120.00	40.00	
					40.00



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35 **PETROLEUM COUNTY**

County Summary

District ANB: EL: 0 HS: 0 K12: 100
County ANB: EL: 0 HS: 0 K12: 100

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	14,672.83	10,270.96	4,401.87	1,467.28	
					1,467.28
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63	
					10,114.63
Transportation 1st Semester (10-3210)					
ENTITLEMENT	20,633.43	20,633.43	0.00	20,633.43	
					20,633.43
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					73,915.48
Coop Payment					0.00
County Payment					0.00
This Month's Payment					73,915.48